



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2019
Response Date: 03-04-2019
Tracking Number: 100434031327

FORM NUMBER: 1040

TAX PERIOD: Dec. 31, 2015

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

JAMES D PIERON JR

[REDACTED]
GRAND RAPIDS, MI 49503-4275-768

<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: 0.00

ACCRUED INTEREST: 0.00 AS OF: Feb. 19, 2018

ACCRUED PENALTY: 0.00 AS OF: Feb. 19, 2018

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS: 01

FILING STATUS: Single

ADJUSTED GROSS INCOME: -131,679.00

TAXABLE INCOME: 0.00

TAX PER RETURN: 2,987.00

SE TAXABLE INCOME TAXPAYER: 19,520.00

SE TAXABLE INCOME SPOUSE: 0.00

TOTAL SELF EMPLOYMENT TAX: 2,987.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Oct. 14, 2016

PROCESSING DATE Nov. 07, 2016

TRANSACTIONS

CODE EXPLANATION OF TRANSACTION

CYCLE DATE

AMOUNT

150 Tax return filed 20164205 11-07-2016 \$2,987.00
n/a 70221-688-14582-6



806	W-2 or 1099 withholding	04-15-2016	-\$3,069.00
960	Appointed representative	06-08-2015	\$0.00
460	Extension of time to file tax return ext. Date 10-15-2016	04-15-2016	\$0.00
960	Appointed representative	09-29-2016	\$0.00
826	Credit transferred out to 1040 200812	04-15-2016	\$82.00
971	Notice issued CP 0049	11-07-2016	\$0.00
971	Amended tax return or claim forwarded for processing	10-18-2017	\$0.00
977	Amended return filed	10-18-2017	\$0.00
n/a	19277-731-00281-7		
291	Reduced or removed prior tax assessed	02-19-2018	-\$2,987.00
n/a	09254-425-06712-8		
826	Credit transferred out to 1040 200812	04-15-2016	\$2,987.00
971	Notice issued CP 0021	02-19-2018	\$0.00
971	Notice issued CP 0049	02-19-2018	\$0.00

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